TRANSPORTATION SERVICES WITHIN MARICOPA COUNTY

1.0 PURPOSE:

This Agreement is provide transportation service within Maricopa County for County employees, witnesses and clients on a <u>non-contractual basis</u>. Taxi or shuttle van service will be the primary needs, though service for individuals with special transportation needs will also be included. The County intends to establish a list of transportation providers, with posted fare rates which will be available on-line at the Maricopa County Materials Management Department's website. This posting will make all transportation providers and their rates readily available for County departments to view when they have a need of transportation service.

2.0 REQUIREMENTS:

Provider agrees to be responsible to provide all labor, materials, vehicles and facilities to provide services.

2.1 Availability.

Provider agrees to provide twenty-four hour per day availability, including twenty-four hour switchboard.

2.2 <u>Authorization</u>.

Provider agrees to provide services only upon request of authorized representatives of each County department.

2.3 <u>Response Time</u>.

Provider agrees that agreed-upon pickup time for scheduled service shall not exceed fifteen (15) minutes prior to or after the requested scheduled time. Response time for immediate service shall be no longer than 30 minutes from time of call.

2.4 Fares.

Provider agrees that fares shall remain in effect for one (1) year, after which, Provider may request a review of its fare rates.

2.5 <u>Gratuity</u>.

Provider agrees that a 15% gratuity for the driver shall be included in the fare of each ride and not provided separately. Provider agrees that its drivers will not request gratuities from passengers.

2.6 Intermediate Stops.

Provider agrees there will be instances when the passenger must stop at a pharmacy or like establishment for medical items. Drivers will make such stops is requested by passenger. It is agreed, the meter will continue to run during the period of time the passenger is out of the vehicle. Such stops should be noted on the trip ticket.

2.7 Additional Fares.

Provider agrees that in the case of passenger sedan taxi service, the Provider shall not transport additional (non-County) fares in conjunction with fares transported under this Agreement. This does not apply to shuttle van services equipped for multiple-passenger and/or multiple fares.

2.8 Vehicle Registration.

Provider agrees that all Provider vehicles shall be licensed and registered in the State of Arizona for providing this type of service and to meet Motor Vehicle Division requirements.

2.9 Invoices.

Provider agrees to submit an itemized invoice on a monthly basis to each department utilizing this service. Included on the invoice must be date of trip, name of passenger (or other identifier), pick-up location, drop-off location, amount of fare, amount of gratuity, name of driver, and vehicle number.

2.10 Tax.

Provider agrees that no tax shall be levied against labor. Provider further agrees to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. Provider further agrees that it is the Provider's responsibility to determine any and all taxes and include the same in bid price.

2.11 Background Investigations/Drug Testing.

Provider agrees that, at Provider's own cost, Provider shall perform certified criminal and motor vehicle background investigations and random drug testing on all drivers providing service to Maricopa County departments. Provider further agrees that representatives from Maricopa County shall have access to these records for verification of compliance with this requirement.

2.12 Insurance Requirement.

Provider, at Provider's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect during the term of this Agreement. Failure to do so may, at the sole discretion of County, constitute a material breach of this Agreement.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Provider of any deficiencies in such policies and endorsements, and such receipt shall not relieve Provider from, or be deemed a waiver of County's right to insist on strict fulfillment of Provider's obligations under this Agreement.

Provider is required to procure and maintain Automobile Liability insurance as follows:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Provider's owned, hired, and non-owned vehicles assigned to or used in performance of the Provider's work or services under this Agreement.

	IAL 06043-LOI	D0602620				
	CING SHEET S04 11 01/J	B0602639				
RESPONDENT'S NAME:			AAA Cab Service, Inc.			
F.I.D./VENDOR #: RESPONDENT'S ADDRESS:			W00000253		penix, Arizona 85034	
	PONDENT'S P.O. ADDR PONDENT'S P.O. ADDR			1, Tempe, Arizona		
	PONDENT'S PHONE #:		(480) 966-83	, 1	03200	
	PONDENT'S FAX #:					
	IPANY WEB SITE:		(480) 736-90			
	IPANY CONTACT (REI	D).	aaayellowaz Hossein Bib			
	AIL ADDRESS (REP):	7).		azar ellowaz.com		
E-IVI	AIL ADDRESS (REF).		<u>joe w aaaye</u>	ellowaz.com		
ACC	EPT PROCUREMENT (CARD: X YES	NO			
REB	ATE (CASH OR CREDI	T) FOR UTILIZING	PROCURE!	MENT CARD:	YES X NO	_ % REBATE
(Payn	nent shall be made within 48 hrs	utilizing the Purchasing	Card)			
INTI	ERNET ORDERING CA	PABILITY: XY	YESNO	_0_% DISCOU	INT	
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PAY	MENT TERMS: RESPO	NDENT IS REQUI	RED TO PIC	K ONE OF THE FO	OLLOWING.	
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		1	FOR SERVI	CE, CALL (480) 90	66-8377	
				FARE		
1.0	Taxi Service					
1.1	Meter Starting			\$2.50	Per Trip	
1.2	Moving Charge			\$1.80	Per Mile	
1.3	Additional Person Charg	ge		\$0.00	Each	
1.4	Baggage Charge [per sui	itcase]		\$0.00	Each	
1.5	Idle Time Charge			\$24.00	Per Hour	
2.0	Ambulatory Van / Acco	essable Van				
2.1	Meter Starting			\$25.00	Per Trip	

\$2.50

Per Mile

2.2 Moving Charge

		FARE	
23	Additional Person Charge	\$0.00	Each
2.4	Baggage Charge [per suitcase]	\$0.00	Each
2.5	Idle Time Charge	\$0.00	Per Hour
3.0	Airport Pick-Up - If authorized by City of Phoenix		
3.1	Meter Starting	\$6.00	Per Trip
3.2	Moving Charge	\$2.00	Per Mile
3.3	Additional Person Charge	\$0.00	Each
3.4	Baggage Charge [per suitcase]	\$0.00	Each
3.5	Idle Time Charge	\$20.00	Per Hour*

^{* \$15.00} Minimum Charge

	IAL 06043-LOI				
	CING SHEET S04 11 01/B0602639				
RESPONDENT'S NAME:		American Pony Express, Inc.			
F.I.D./VENDOR #:		W00000308		A : 05705	
	PONDENT'S ADDRESS:		Prince Road, Tucson	n, Arizona 85/05	
	PONDENT'S P.O. ADDRESS:	N/A	207		
	PONDENT'S PHONE #:	(520) 888-29			
	PONDENT'S FAX #:	(520) 293-26	553		
	MPANY WEB SITE:	N/A	1		
	MPANY CONTACT (REP):	Cheryl Allre			
E-M	AIL ADDRESS (REP):	amponyexp	oress@aol.com		
ACC	EPT PROCUREMENT CARD: X YES	NO			
	ATE (CASH OR CREDIT) FOR UTILIZING		MENT CARD: X	YESNO _	0 % REBATE
(Payn	nent shall be made within 48 hrs utilizing the Purchasing	(Card)			
INT	ERNET ORDERING CAPABILITY: X YE	ESNO	0 % DISCOU	NT	
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PAY	MENT TERMS: RESPONDENT IS REQUI	IRED TO PIC	K ONE OF THE F	OLLOWING.	
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1.0	i axi Service				
1.1	Meter Starting		\$9.20	Per Trip	
1.2	Moving Charge		\$2.00	Per Mile	
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1.3	Additional Person Charge		\$0.00	Each	
1.4	Baggage Charge [per suitcase]		\$0.00	Each	
1.5	Idle Time Charge		\$34.50	Per Hour	
2.0	Ambulatory Van / Accessable Van				
2.1	Meter Starting		\$17.25	Per Trip	

\$2.30

Per Mile

2.2 Moving Charge

		FARE	
2.3	Additional Person Charge	\$0.00	Each
2.4	Baggage Charge [per suitcase]	\$0.00	Each
2.5	Idle Time Charge	\$51.75	Per Hour
3.0	Airport Pick-Up - If authorized by City of Phoenix		
3.1	Meter Starting	\$11.50	Per Trip
3.2	Moving Charge	\$2.30	Per Mile
3.3	Additional Person Charge	\$0.00	Each
3.4	Baggage Charge [per suitcase]	\$0.00	Each
3.5	Idle Time Charge	\$34.50	Per Hour

	IAL 06043-LOI		
	CING SHEET S04 11 01/B0602639		_
	PONDENT'S NAME:	Blue Cactus Transportation, LL	<u>.C</u>
	D./VENDOR #:	W000009681 X	22
KES	PONDENT'S ADDRESS:	4040 E. McDowell Rd, Suite 10 Phoenix, Arizona 85008)2
PEC	PONDENT'S PHONE #:	(602) 466-1881	
	PONDENT'S FAX #:	(602) 466-1236	
	MPANY WEB SITE:	(002) 400-1230	
	MPANY CONTACT (REP):	Dennis Pittman	
	AIL ADDRESS (REP):	DP_AT_BLUECACTUS@yah	<u>oo.com</u>
ACC	CEPT PROCUREMENT CARD: X Y	TESNO	
DED	ATE (CACILOD CDEDIT) FOR LITH IZ	VINC DEOCUDEMENT CARD.	VEC V NO
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		FOR SERVICE, CALL (602) 4	66-1881
		FARE	
1.0	Taxi Service		
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1.1	Meter Starting	\$2.50	Per Trip
1.2	Moving Charge	\$1.75	Per Mile
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1.3	Additional Person Charge	\$0.00	Each
1.4	Baggage Charge [per suitcase]	\$0.00	Each
1.7	Dugguge Charge [per suitease]	φυ.υυ	Lacii
1.5	Idle Time Charge	\$22.00	Per Hour
2.0	Ambulatory Van / Accessable Van		

\$15.00

\$2.50

2.1 Meter Starting

2.2 Moving Charge

Per Trip

Per Mile

		FARE	
23	Additional Person Charge	\$2.00	Each
2.4	Baggage Charge [per suitcase]	\$0.00	Each
2.5	Idle Time Charge	\$25.00	Per Hour
3.0	Airport Pick-Up - If authorized by City of Phoenix		
3.1	Meter Starting	\$5.00	Per Trip
3.2	Moving Charge	\$2.00	Per Mile
3.3	Additional Person Charge	\$0.00	Each
3.4	Baggage Charge [per suitcase]	\$0.00	Each
3.5	Idle Time Charge	\$20.00	Per Hour*

SER	IAL 06043-LOI					
PRI	CING SHEET S04 1	1 01/B0602639				
RESPONDENT'S NAME:		Checker Ca	Checker Cab			
F.I.D./VENDOR #:						
RESPONDENT'S ADDRESS:				enix, Arizona 85034		
RESPONDENT'S P.O. ADDRESS:		P.O. Box 5	91, Tempe, Arizona	85280		
RES	PONDENT'S PHO	NE #:	(480) 966-8	3377		
RES	PONDENT'S FAX	#:	(480) 736-9	9000		
CON	MPANY WEB SITE	:	aaayellowa	z.com		
CON	MPANY CONTACT	(REP):	Hossein Di	bazar		
E-M	AIL ADDRESS (RI	EP):	joe@aaay	ellowaz.com		
ACC	CEPT PROCUREM	ENT CARD: X YI	ESNO			
REB	ATE (CASH OR C	REDIT) FOR UTILIZI	ING PROCURE	MENT CARD:	YES X NO 0	% REBATE
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				FOR SERVICE, CA	ALL (480) 966-8377	
				FARE		
1.0	Taxi Service					
1.1	Meter Starting			\$2.50	Per Trip	
1.2	Moving Charge			\$1.80	Per Mile	
1.3	Additional Person	Charge		\$0.00	Each	
1.4	Baggage Charge [p	per suitcase]		\$0.00	Each	
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1.5 Idle Time Charge

\$24.00

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	CING SHEET S04 1		~ . ~			
	SPONDENT'S NAM	E:	Courier Ca	ab		
	D./VENDOR #:	DEGG.	4505 E4	II. i n.it. D. a.d. Dla	:- A :: 0.502.4	
	SPONDENT'S ADDI				penix, Arizona 85034	
	SPONDENT'S P.O. A			591, Tempe, Arizona	85280	
	SPONDENT'S PHO SPONDENT'S FAX :		(480) 966-			
			(480) 736-			
	MPANY WEB SITE		aaayellow			
	MPANY CONTACT		Hossein D			
E-IVI	IAIL ADDRESS (RI	SP):	<u>joe@aaa</u>	<u>yellowaz.com</u>		
ACC	CEPT PROCUREMI	ENT CARD: X Y	YESNO			
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1.0	Taxi Service			FARE		
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1.1	Meter Starting			\$2.50	Per Trip	
1.2	Moving Charge			\$1.80	Per Mile	
1.3	Additional Person	Charge		\$0.00	Each	
1.4	Baggage Charge [p	er suitcase]		\$0.00	Each	

1.5 Idle Time Charge

\$24.00

SERIAL 06043-LOI PRICING SHEET S04 11 01/B0602639 RESPONDENT'S NAME: Discount Cab F.I.D./VENDOR #: 4600 West Camelback Road, Glendale, Arizona 85301 RESPONDENT'S ADDRESS: RESPONDENT'S P.O. ADDRESS: N/A (602) 200-5500 RESPONDENT'S PHONE #: (602) 200-5505 RESPONDENT'S FAX #: COMPANY WEB SITE: www.totaltransitinc.com COMPANY CONTACT (REP): Jerry Mullen E-MAIL ADDRESS (REP): imullen@ttiaz.com ACCEPT PROCUREMENT CARD: X YES NO REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO 2 % REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card) INTERNET ORDERING CAPABILITY: X YES NO 0 % DISCOUNT OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: X YES ____NO PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30. RESPONDENT MUST INITIAL THE SELECTION BELOW. **NET 10 NET 15** NET 20 NET 30 NET 45 **NET 60** NET 90 2% 10 DAYS NET 30 1% 10 DAYS NET 30 2% 30 DAYS NET 31 1% 30 DAYS NET 31 5% 30 DAYS NET 31 FOR SERVICE, CALL (602) 200-2000 **FARE** 1.0 Taxi Service 1.1 Meter Starting \$3.35 Per Trip 1.2 Moving Charge Per Mile \$2.10 1.3 Additional Person Charge \$0.00 Each 1.4 Baggage Charge [per suitcase] \$0.00 Each 1.5 Idle Time Charge \$24.00 Per Hour Ambulatory Van / Accessable Van 2.1 Meter Starting \$3.35 Per Trip

\$2.10

Per Mile

2.2 Moving Charge

		FARE		
23	Additional Person Charge	\$0.00	Each	
2.4	Baggage Charge [per suitcase]	\$0.00	Each	
2.5	Idle Time Charge	\$24.00	Per Hour	
3.0	Airport Pick-Up - If authorized by City of Phoenix			
3.1	Meter Starting	\$5.75	Per Trip	Add \$1.00 Airport Surcharge
3.2	Moving Charge	\$2.30	Per Mile	
3.3	Additional Person Charge	\$0.00	Each	
3.4	Baggage Charge [per suitcase]	\$0.00	Each	
3.5	Idle Time Charge	\$20.00	Per Hour	

SER	IAL 06043-LOI			
PRIC	CING SHEET S04 1	1 01/B0602639		
RES	PONDENT'S NAM	E:	Eco Taxi, LLC	
F.I.I	D./VENDOR #:		W000007672 X	
RES	PONDENT'S ADD	RESS:	1618 West Indian School Road	, Phoenix, Arizona 85015
RES	PONDENT'S P.O. A	ADDRESS:	N/A	_
RES	PONDENT'S PHO	NE #:	(602) 272-5252	
RES	PONDENT'S FAX	#:	(602) 393-3476	
CON	MPANY WEB SITE	:	www.ecotaxi.com	
CON	MPANY CONTACT	(REP):	Gabriel Cabrera	
E-M	AIL ADDRESS (RI	EP):	elegancialimo@aol.com	
ACC	CEPT PROCUREM	ENT CARD: X YE	SNO	
REB	BATE (CASH OR C	REDIT) FOR UTILIZIN	NG PROCUREMENT CARD:	YES X NO % REBATE
(Payn	nent shall be made within	1 48 hrs utilizing the Purchasi	ng Card)	
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			FOR SERVICE, C	ALL (602) 272-5252
			FARE	
1.0	Taxi Service			
1.1	Meter Starting		\$2.00	Per Trip
1.2	Moving Charge		\$2.00	Per Mile
1.3	Additional Person	Charge	\$0.00	Each
1.4	Baggage Charge [p	-	\$0.00	Each
	- 200 00 CIIII 60 []		Ψ0.00	

\$30.00

Per Hour

1.5 Idle Time Charge

CED	IAL 06043-LOI				
	CING SHEET S04 1	1.01/B0602639			
	PONDENT'S NAMI		Fiesta Taxi		
	D./VENDOR #:				
RES	PONDENT'S ADDR	RESS:	4525 East U	niversity Road, Pho	enix, Arizona 85034
RES	PONDENT'S P.O. A	DDRESS:		1, Tempe, Arizona	
RES	PONDENT'S PHON	NE #:	(480) 966-8	377	
RES	PONDENT'S FAX #	‡ :	(480) 736-9	000	
CON	MPANY WEB SITE:		aaayellowaa		
CON	MPANY CONTACT	(REP):	Hossein Dib	oazar	
E-M	AIL ADDRESS (RE	.P):	joe@aaaye	ellowaz.com	
		ENT CARD: X YES REDIT) FOR UTILIZING		MENT CARD:	YES X NO 0 % REBATE
		48 hrs utilizing the Purchasing			
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OTE	IER GOVERNMEN	T AGENCIES MAY USI	E THIS CON	ΓRACT: <u>X</u> YES	NO
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			I	OR SERVICE, CA	ALL (480) 966-8377
				FARE	
1.0	Taxi Service				
1.1	Meter Starting			\$2.50	Per Trip
1.2	Moving Charge			\$1.80	Per Mile
1.3	Additional Person O	Charge		\$0.00	Each
1.4	Baggage Charge [pe	er suitcase]		\$0.00	Each

1.5 Idle Time Charge

\$24.00

	IAL 06043-LOI		
	CING SHEET S04 11 01/B0602639		
	PONDENT'S NAME:	Just For You Transportation Service, Inc.	
	D./VENDOR #:	W000006301 X	
	PONDENT'S ADDRESS:	917 East Buckeye Road, Phoenix, Arizona 85034	
	PONDENT'S P.O. ADDRESS:	P.O. Box 21322, Phoenix, Arizona 85036	
	PONDENT'S PHONE #:	(602) 477-8256	
	PONDENT'S FAX #:	(602) 477-8304	
	MPANY WEB SITE:	justforyoutransportation.com	
	MPANY CONTACT (REP):	Willie E. Gray	
E-M	(AIL ADDRESS (REP):	willie.gray@justforyoutransportation.com	
ACC	CEPT PROCUREMENT CARD: X	YESNO	
		NG PROCUREMENT CARD: YESX NO	% REBATE
(Payr	nent shall be made within 48 hrs utilizing the Purchasi	ing Card)	
INT	ERNET ORDERING CAPABILITY:	_ YESX NO % DISCOUNT	
OTF	HER GOVERNMENT AGENCIES MAY U	JSE THIS CONTRACT: X YES NO	
PAY	MENT TERMS: RESPONDENT IS REO	OUIRED TO PICK ONE OF THE FOLLOWING.	
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		FOR SERVICE, CALL (602) 477-8256	
1.0	Taxi Service	FARE_	
1.1	Meter Starting	\$4.00 Per Trip	
	-		
1.2			
1.3	Additional Person Charge	\$0.00 Each	
1.4	Baggage Charge [per suitcase]	\$0.00_ Each	
1.5	Idle Time Charge	\$20.00 Per Hour	
2.0	Ambulatory Van / Accessable Van		
2.1	Meter Starting	\$4.00 Per Trip	
2.2	Moving Charge	\$3.90 Per Mile	
2.3	Additional Person Charge	\$5.00 Each	
1.2	Moving Charge Additional Person Charge	\$3.90 Per Mile \$0.00 Each	
1.5	Idle Time Charge	\$20.00 Per Hour	
1.5	-	\$20.00 Per Hour	
2.0	Ambulatory Van / Accessable Van		
	-	\$4.00 D. T.	
	-		
4.3	Additional Person Charge	\$5.00 Eacn	

		FARE	
2.4	Baggage Charge [per suitcase]	\$0.00	Each
2.5	Idle Time Charge		Per Hour
3.0	47 Passenger Coach Bus		
3.1	Meter Starting	\$175.00	Per Trip
3.2	Moving Charge	\$6.90	Per Mile
3.3	Additional Person Charge	\$25.00	Each
3.4	Baggage Charge [per suitcase]	\$0.00	Each
3.5	Idle Time Charge	\$110.00	Per Hour
4.0	23 Passenger Mini-Bus with Wheelchair		
4.1	Meter Starting	\$45.00	Per Trip
4.2	Moving Charge	\$4.50	Per Mile
4.3	Additional Person Charge	\$15.00	Each
4.4	Baggage Charge [per suitcase]	\$0.00	Each
4.5	Idle Time Charge	\$75.00	Per Hour
5.0	Airport Pick-Up - If authorized by City of Phoenix		
5.1	Meter Starting	\$4.00	Per Trip
5.2	Moving Charge	\$3.90	Per Mile
5.3	Additional Person Charge	\$5.00	Each
5.4	Baggage Charge [per suitcase]	\$0.00	Each
5.5	Idle Time Charge	\$20.00	Per Hour

	IAL 06043-LOI					
	CING SHEET S04 1					
	SPONDENT'S NAM	E:	Neal's Cal)		
	D./VENDOR #:	DEGG	4505 E	II : : D 1 DI		
	SPONDENT'S ADDI				penix, Arizona 85034	
	SPONDENT'S P.O. A			591, Tempe, Arizona	85280	
	SPONDENT'S PHO SPONDENT'S FAX :		(480) 966			
	MPANY WEB SITE		(480) 736			
	MPANY CONTACT		aaayellow Hossein D			
	IAIL ADDRESS (RI			yellowaz.com		
T-141	THE TIDDICESS (KI	<i>1</i>).	<u>joc e dada</u>	yellowaz.com		
ACC	CEPT PROCUREMI	ENT CARD: XY	YESNO			
REE	BATE (CASH OR C	REDIT) FOR UTILIZ	ZING PROCUR	EMENT CARD:	YES <u>X</u> NO <u>0</u> % I	REBATE
		48 hrs utilizing the Purch				
INT	ERNET ORDERING	G CAPABILITY:	X YESN	O% DISCOU	NT	
OTF	HER GOVERNMEN	T AGENCIES MAY	USE THIS CO	NTRACT: X YE	SNO	
DAX	/MENIT TEDMS. D	ECDONIDENT IC DE	OUDED TO D	ICK ONE OF THE F		
				FAULT TO NET 30.	JLLOWING.	
		INITIAL THE SELE				
ILL	ONDENT MOST		CITOIV BLEOV	٠.		
NET	Γ 10					
NET	Γ 15					
NET	Γ 20					
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NET	Γ 45					
NET	Γ 60					
NET	Γ 90					
2%	10 DAYS NET 30					
1%	10 DAYS NET 30					
2% 3	30 DAYS NET 31					
	30 DAYS NET 31					
5% 3	30 DAYS NET 31					
				FOR SERVICE, C	ALL (480) 966-8377	
				FARE		
1.0	Taxi Service			FARE		
1.1	Meter Starting			\$2.50	Per Trip	
1.2	Moving Charge			\$1.80	Per Mile	
1.3	Additional Person	Charge		\$0.00	Each	
		_				
1.4	Baggage Charge [p	er suitcase		\$0.00	Each	

1.5 Idle Time Charge

\$24.00

SER	IAL 06043-LOI											
	CING SHEET S04 1											
RESPONDENT'S NAME: F.I.D./VENDOR #: RESPONDENT'S ADDRESS: RESPONDENT'S P.O. ADDRESS:		Safe Ride Services, Inc. W000007461 X 2001 West Camelback Road, Phoenix, Arizona 85015 N/A										
							PONDENT'S PHO		(602) 627-6			
							PONDENT'S FAX		(602) 627-6			
							MPANY WEB SITE		saferideserv			
COMPANY CONTACT (REP): E-MAIL ADDRESS (REP):		Stone Daugherty										
E-M	AIL ADDRESS (R	EP):	stone.daug	<u> herty@saferidese</u>	rvices.com							
ACC	CEPT PROCUREM	ENT CARD: X YES	NO									
REE	SATE (CASH OR C	REDIT) FOR UTILIZIN	G PROCURE	MENT CARD:	YES X NO	_ % REBATE						
(Payr	nent shall be made within	n 48 hrs utilizing the Purchasin	g Card)									
INT	ERNET ORDERIN	G CAPABILITY: Y	ES X NO	% DISCOUN	T							
OTF	IER GOVERNMEN	IT AGENCIES MAY US	E THIS CON	ΓRACT: <u>X</u> YES	NO							
FAI	LURE TO CHOOSI PONDENT MUST	ESPONDENT IS REQUE A TERM WILL RESUINITIAL THE SELECTION	LT IN A DEF		OLLOWING.							
NET	15		_									
NET	20		_									
NET	7 30	X	_									
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NET			_									
	10 DAYS NET 30		_									
	10 DAYS NET 30		_									
	30 DAYS NET 31		_									
	30 DAYS NET 31		_									
5% 3	30 DAYS NET 31		-									
			F	OR SERVICE, CA	ALL 1-800-797-7433							
				FARE								
1.0	Ambulatory Van	/ Accessable Van										
1.1	Meter Starting			\$10.00	Per Trip							
1.2	Moving Charge			\$1.85	Per Mile							
1.3	Additional Person	Charge		\$2.00	Each							
1.4	Baggage Charge [1	per suitcase]		\$0.00	Each							

1.5 Idle Time Charge

\$15.00

PRICE RESS F.I.E. RESS RESS COM COM E-M ACCO REBB (Payn) INTI OTHERS F.E. RESS F.E. RE	ATE (CASH OR Content shall be made within ERNET ORDERING IER GOVERNMEN IMENT TERMS: RURE TO CHOOSE PONDENT MUST	E: RESS: ADDRESS: NE #: #: : '(REP): EP): ENT CARD:X_YES	P.O. Box 59 (480) 966-8. (480) 736-9. aaayellowaz Hossein Dib joe@aaaye NO G PROCUREN g Card) YES NO E THIS CONTINED TO PIC JT IN A DEFA	1, Tempe, Arizona 3 377 000com azar ellowaz.com MENT CARD: % DISCOUN FRACT:X_YES	YES <u>X</u> NO <u>0</u> % REBATE ITNO
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NET NET		X	-		
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NET 2% 1	90 10 DAYS NET 30		-		
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	30 DAYS NET 31		-		
	30 DAYS NET 31 30 DAYS NET 31		-		
570 5	O DATIS NET 31		-		
			F	OR SERVICE, CA	ALL (480) 966-8377
				FARE	
1.0	Taxi Service				
1.1	Meter Starting			\$2.50	Per Trip
1.2	Moving Charge			\$1.80	Per Mile
1.3	Additional Person	Charge		\$0.00	Each
1.4	Baggage Charge [p	er suitcase]		\$0.00	Each

1.5 Idle Time Charge

\$24.00

SER	IAL 06043-LOI				
	CING SHEET S04 11 01/B0602639				
	PONDENT'S NAME:	Yellow Ca	ab		
	D./VENDOR #:	4505 5	***		
	PONDENT'S ADDRESS:			penix, Arizona 85034	
	PONDENT'S P.O. ADDRESS:		591, Tempe, Arizona	85280	
	PONDENT'S PHONE #:	(480) 966-			
	PONDENT'S FAX #:	(480) 736-			
	MPANY WEB SITE: MPANY CONTACT (REP):	aaayellow			
	AIL ADDRESS (REP):	Hossein D	yellowaz.com		
ID-101	AIL ADDRESS (REF).	<u>jue waaa</u>	<u>yeliowaz.com</u>		
ACC	CEPT PROCUREMENT CARD: X	YESNO			
REE	SATE (CASH OR CREDIT) FOR UTILIZ	ZING PROCUR	EMENT CARD:	YES X NO 0 % REBA	ΓЕ
(Payr	nent shall be made within 48 hrs utilizing the Purch	nasing Card)			
INT	ERNET ORDERING CAPABILITY:	X YES N	O% DISCOU	NT	
OTI	HER GOVERNMENT AGENCIES MAY	USE THIS CO	NTRACT: X YES	SNO	
	MENT TERMS: RESPONDENT IS RE	-		OLLOWING.	
	LURE TO CHOOSE A TERM WILL RE				
RES	PONDENT MUST INITIAL THE SELE	CTION BELOW	<i>/</i> .		
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NET	<u></u>				
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NET	90				
2%	10 DAYS NET 30				
1%	10 DAYS NET 30				
2% :	30 DAYS NET 31				
1% :	30 DAYS NET 31				
	30 DAYS NET 31				
			FOR SERVICE, CA	ALL (480) 966-8377	
			FARE		
1.0	Taxi Service		TAKE		
1.1	Meter Starting		\$2.50	Per Trip	
1.2	Moving Charge		\$1.80	Per Mile	
1.3	Additional Person Charge		\$0.00	Each	
	-				
1.4	Baggage Charge [per suitcase]		\$0.00	Each	

1.5 Idle Time Charge

\$24.00